BID SOLICITATION NOTICE – District 3 FLORIDA DEPARTMENT OF TRANSPORTATION CONSTRUCTION AND MAINTENANCE PROGRAMS

Chipley, FL October 11, 2016 Advertisement No. 5

All bids must be completed using Expedite Bid software available on the Contracts Administration website at http://www.dot.state.fl.us/cc-admin/Expedite/hexpedite.shtm.

Unless otherwise stipulated in the proposal description, bids for all projects listed in this Bid Solicitation Notice must be submitted using Bid Express only. No other means of submission of bids will be accepted. Please visit the Contracts Administration Website at: http://www.dot.state.fl.us/cc-admin for more information on Bid Express. Submitting bids through Bid Express requires a Digital ID. To obtain a Digital ID, please contact Bid Express at http://www.bidx.com. Allow up to 6 days to complete the Digital ID registration.

Bids for the projects in this Bid Solicitation Notice will be accepted by Bid Express until 2:00 PM Local Time on **Thursday**, **November 10, 2016**.

Bid totals for each bid submitted will be read aloud for those present and will be available at 2:00 PM **November 10, 2016** in the Administration Building, Procurement Services Conference Room, Chipley, Florida.. Agenda: a) Opening Remarks; b) 15 minutes of public input; c) Reading of bids; d) Closing. Anyone needing special accommodations under the Americans with Disabilities Act of 1990 should send an e-mail to: contracts.admin@dot.state.fl.us or call telephone number (850)638-0250. Special accommodation requests under the Americans with Disabilities Act should be made at least seven days prior to the public meeting. Bidders may obtain preliminary bid results at: https://fdotwp1.dot.state.fl.us/wTBidLetting/LettingMain, select district then click on appropriate date.

DEADLINE FOR PROPOSALS AND PROPOSAL HOLDERS LIST

The deadline for obtaining bid packages shall be 24 hours prior to the scheduled letting date and time. A list of plan holders may be obtained by visiting the District Contracts Administration website at: http://www.dot.state.fl.us/contractsadministrationdistrict3/, click "Letting and Project Information" and select letting date from the Lettings Menu. For compliance with Florida Statute 337.168(2), additional bidders and plan and specifications holders are not published beginning three working days prior to the letting.

----NOTE----

Proposals will not be issued after 2:00 PM Local Time on Wednesday, November 09, 2016.

Document Ordering Information

Orders for documents are placed using the Contract Proposal Processing Online Ordering System at https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/. There is no charge for ordering/downloading documents. Online Ordering is available Monday through Friday from 6 AM. to 9 PM. and Saturday from 6 AM. to 7 PM.

To Place An Order

- A current State of Florida Vendor Number is required prior to first-time registration; please visit
 http://dms.myflorida.com/egovernment_tools/myflorida_marketplace
 for more information. Please allow 24 to 48 hours for receipt of a new vendor number.
- Prior to placing orders, an individual shall register and establish an Internet Subscriber Account with the
 Department of Transportation at https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/.
 Please allow 48 to 72 hours (excluding weekends and holidays) for the registration and approval.

PREQUALIFICATION

Contractors must have a current certificate of qualification in accordance with Florida Statute 337.14(1) and Rule Chapter 14-22, Florida Administrative Code, on the date of the letting to bid on construction projects over \$250,000.00 as established by the Department's budget. Maintenance contracts do not require a contractor to have a certificate of qualification, unless stipulated in the project description and specifications. If deemed necessary by the Department, certain maintenance contracts will contain specific requirements for maintenance contractor eligibility.

PREQUALIFIED CONTRACTORS CURRENT CAPACITY

In order for the Department to have the information required to determine a prequalified bidder's Current Capacity, it is necessary that the prequalified contractor certify the total dollar amount of all work the contractor has underway. This certification shall be accomplished electronically by submitting the Certification of Work Underway (Online Web Application) http://www.dot.state.fl.us/cc-admin/PreQual_Info/prequalified.shtm to the Department every 30 calendar days.

CONFLICT OF INTEREST

A contractor who performs a constructability review on a design contract or who participates in a value engineering study workshop or cost risk analysis workshop, is prohibited from bidding on the construction of that contract.

SCRUTINIZED COMPANIES

A company that is on the Scrutinized Companies with activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List may not bid on, submit a proposal for, or enter into a contract with an agency or local government entity for goods or services of \$1 million or more.

BID REJECTION

Bidders are hereby notified that all bids on any of the following projects are likely to be rejected if the lowest responsive bid received exceeds the engineer's estimate by more than ten percent (10%). In the event any of the bids are rejected for this reason, the project may be deferred for re-advertising. In addition, award of all federally funded projects will be subject to Federal Highway Administration concurrence.

PROTEST RIGHTS

Pursuant to Section 120.57, Florida Statutes, any person adversely affected by a <u>bid solicitation</u> shall file both a notice of protest and bond within 72 hours after posting of the Bid Solicitation Notice, and shall file a formal written protest within ten days after filing the notice of protest. Any person who files a notice of protest as to a bid solicitation pursuant to this rule shall post with the Department, at the time of filing the notice of protest, a bond payable to the Department in the following amounts: For an action protesting a bid solicitation that requires qualification of bidders, the bond shall be \$5,000. For an action protesting a bid solicitation for which bidders are not required to be prequalified by the Department to be eligible to bid, the bond shall be \$2,500. The required notice of protest, bond and formal protest must each be timely filed with the Clerk of Agency Proceedings, Florida Department of Transportation, Mail Station 58, Room 550, 605 Suwannee Street, Tallahassee, Florida 32399-0458, FAX (850) 414-5264. Failure to file a protest within the time prescribed in Section 120.57(3), F.S., or failure to post the bond or other security required by law within the time allowed for the filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

Pursuant to Section 120.57, Florida Statutes, any person adversely affected by a bid rejection or contract award shall file both a notice of protest and bond within 72 hours after the posting of the Summary of Bids. If notice of intended decision is given by certified mail or express delivery, the adversely affected person must file both the notice of protest and bond within 72 hours after receipt of the notice of intent. A formal written protest must be filed within ten days after filing the notice of protest. Any person who files a notice of protest as to a bid rejection or contract award pursuant to this rule shall post with the Department, at the time of filing the notice of protest, a bond payable to the Department in the following amounts: For an action protesting a bid rejection or contract award that requires qualification of bidders, the Bond shall be equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. For an action protesting a bid rejection or contract award for which bidders are not required to be prequalified by the Department to be eligible to bid, the bond shall be \$2,500. The required notice of protest, bond, and formal protest must each be timely filed with the Clerk of Agency Proceedings, Florida Department of Transportation, Mail Station 58, Room 550, 605 Suwannee Street, Tallahassee, Florida 32399-0458, FAX (850) 414-5264. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

A protest is not timely filed unless the notice of protest, bond, and the formal protest are each received by the Clerk of Agency Proceedings within the required time limits. A protest which is filed prematurely will be deemed abandoned unless timely renewed.

Notwithstanding the provision 295.187(4)(a), Florida Statutes, unless otherwise prohibited by Florida Statute or Federal Regulation, in the event multiple responsive bidders submit identical proposals, the Department will determine the order in which Proposals are to be considered for Contract award in accordance with Rule 60A-1.011, Florida Administrative Code.

INSURANCE

The successful bidder shall submit current general liability insurance and workman's compensation insurance certificates for the duration of the contract in the dollar amounts and manner specified in the most current edition of the Department's Standard Specifications for Road and Bridge Construction. Insurance companies must be authorized to do business in the State of Florida. Proof of such insurance shall be filed with the District Contracts and Procurement Office before the contract can be executed. BE SURE THAT THE CONTRACT NUMBER IS ON EACH INSURANCE CERTIFICATE.

ADDENDA

No negotiations, decisions, or actions will be initiated or executed by a potential bidder as a result of any oral discussion with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department. Notices of changes (addenda) will be posted on the Districts Contracts Administration website at: http://www.dot.state.fl.us/contractsadministrationdistrict3/, click "Letting and Project Information" and select letting date from the Lettings Menu. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid. All addenda will be acknowledged by signature and subsequent submission of addenda with the bid when so stated in the addenda.

BID QUESTIONS

Direct questions regarding the advertised projects by posting them to the Department website at the following URL address: https://fdotwp1.dot.state.fl.us/BidQuestionsAndAnswers/Proposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/

BID BOND

For bids over \$150,000.00, the standard proposal guaranty of 5% of the bid will be required. A Proposal Guaranty of not less than five percent (5%) of the total actual bid in the form of either a certified check, cashier's check, trust company treasurer's check, bank draft of any national or state bank, or a Surety Bid Bond made payable to the Florida Department of Transportation must accompany each bid in excess of \$150,000.00. A check or draft in an amount less than five percent (5%) of the actual bid will invalidate the bid. The guaranty amount shall include all bid items except construction days for A+B bidding and lane closure for Lane Rental Bidding. Bid Bonds shall substantially conform to DOT Form 375-020-09 furnished with the Proposal. Surety2000 or SurePath electronic Bid Bond submittal may be used in conjunction with Bid Express internet bid submittal. For more information please visit http://www.surety2000.com for Surety2000 or http://w

EXECUTION OF CONTRACT

Pursuant to Subsections 3-6 and 3-7 of the Standard Specifications, the successful bidder shall execute the necessary contract documents and return the agreement along with a satisfactory Performance and Payment Bond within ten (10) Calendar days of award, excluding Saturdays, Sundays, and state holidays, unless noted otherwise in the project specifications. A 100% Payment and Performance Bond will be required for all projects unless noted otherwise in the project specifications. All work is to be done in accordance with the Plans, special Provisions of the State of Florida Department of Transportation.

Prior to execution of the contract with the Department, a corporation must show proof that it is authorized to do business in the State of Florida. Florida corporations should provide a copy of the certificate of Incorporation and foreign corporations should provide a copy of Certificate of Authority from the Florida Department of State.

Important Note: Actual commitment and final execution of the contract is contingent upon an approved legislative budget and funds availability.

DBE PARTICIPATION

Disadvantaged Business Enterprise (DBE) Availability Goal Information is contained in the Bid Solicitation Package. Please complete, sign, and return the applicable "Anticipated DBE Participation Statement" form and the "DBE/MBE Bid Opportunity List" form which shall be submitted with bid as stipulated in the subject bid packages.

DEBARMENT/SUSPENSION

All bids submitted to the Department shall include a statement that by signing and submitting this proposal, the bidder certifies that no principal (which includes officers, directors or executives) is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

MANDATORY PRE-BID CONFERENCE

For projects with mandatory Pre-Bid Meeting, proposals (BIDDING DOCUMENTS) will be issued only to the attendees of the meeting. Prospective bidders ordering bidding documents prior to the Pre-Bid Meeting will be given access to download the bidding documents within 24 hours after the Pre-Bid Meeting. Those prospective bidders ordering the documents after the Pre-Bid Meeting will need to contact the office advertising the project to confirm attendance and receive access to download the bidding documents. Please contact the office at least two working days prior to the deadline for obtaining bidding documents to allow time for processing.

LATE ARRIVALS TO MANDATORY PRE-BID MEETINGS

All bidders must be present and signed in prior to the start of the mandatory pre-bid meeting. Anyone not signed in at the commencement of the meeting will be considered late and will not be allowed to bid on the project.

FIRST TIME BIDDERS

Bidders bidding for the first time with the Department can access the New Bidder's Orientation document at: http://www.dot.state.fl.us/cc-admin/CPP_Online_Ordering/NEW%20BIDDERS%20ORIENTATION.pdf

POSTING NOTICE

The bid tabulation and intent to award will be posted on **December 07, 2016** or **December 14, 2016** at http://www.dot.state.fl.us/contractsadministrationdistrict3/, click the "Letting and Project Information" and select letting date from the Listings Menu. The posting provides notice of the Department's intent to award a contract or reject all bids. The Department's Notice of Intent regarding a project will be posted on only one of the alternate posting dates. Bidders are solely responsible for timely monitoring or otherwise verifying on which of the specified alternate posting dates the posting of award or rejection of all bids actually occurs.

If the posting dates are revised, all bidders for the subject project will be notified.

AFFIRMATIVE ACTION (EQUAL EMPLOYMENT OPPORTUNITY)

The Florida Department of Transportation (hereinafter referred to as the "Department"), in accordance with Title VI of the Civil Rights Act of 1964, 42 USC 2000d to 2000d-4 and related authorities, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively insure that in any contract entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the basis of race, color, national origin, or sex in consideration for an award. Further, it is the policy of the Department to not discriminate against bidders on the grounds of race, color, national origin, religion, sex, age, or disability/handicap in consideration for an award. A bidder must have an approved DBE Affirmative Action (DBE/AA) Plan prior to contract award. Please use the following link http:// www.dot.state.fl.us/cc-admin/cpp_online_ordering/bidder_assist.shtm, Standard Specifications for Road and Bridge Construction and the Special Provisions for instructions for submission of a DBE/AA Plan. The DBE/AA Plan should be submitted for approval prior to the bidding.

MINIMUM WAGE

The minimum wage for all hours worked in Florida is available at http://www.floridajobs.org.

EMAIL SUBSCRIPTION LIST

To get on the e-mail subscription list, go to http://www2.dot.state.fl.us/ContractsAdministration/bsnmail.asp and fill out the necessary information to "Subscribe". To obtain information concerning other districts, go to http://www.dot.state.fl.us/cc-admin/distco.shtm.

NOTICE TO ALL BIDDERS

To report bid rigging activities call: 1-800-424-9071

The U.S. Department of Transportation (DOT) operates the above toll-free "hotline" Monday through Friday, 8:00 A.M. to 5:00 P.M. Local Time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities. The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

By submitting a bid, the contractor/consultant/vendor agrees to comply with section 20.055(5). Florida Statute, and to incorporate in all subcontracts the obligation to comply with section 20.055(5) Florida Statute.

Florida Department of Transportation Notice to Contractors Index

Published: October 11, 2016

Letting ID: 03161110

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the November 10, 2016 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E3P12		43255515201(*)	ESCAMBIA
8	E3P15		43255015201(*)	WAKULLA
9	E3P76		21968935201(*)	LEON
10	E3P79		43818315201(*)	JACKSON
11	E3P80		43818415201(*)	JACKSON
12	E3Q31		42214317285(*)	DIST/ST-WIDE, WALTON
13	E3Q32		42214317286(*)	DIST/ST-WIDE, WALTON
14	E3Q33-R0		42214317297(*)	DIST/ST-WIDE, HOLMES, WALTON, WASHINGTON
15	E3Q34		42212217265(*)	DIST/ST-WIDE, JACKSON, WASHINGTON
16	E3Q37		42214227267(*)	DIST/ST-WIDE, SANTA ROSA
17	E3Q38		42212217266(*)	DIST/ST-WIDE, JACKSON, WASHINGTON

Proposal Note Codes:

Letting: 03161110 Call Order: 001 Proposal: E3P12 District:03

Counties: ESCAMBIA

Road Name: SR 4

Limits: SR 4 FROM SR 95 (US 29) TO ESCAMBIA RIVER BRIDGE

Project(s): 43255515201(*) Federal Aid No: N/A

Total Roadway Length:

1.628 Miles

Contract Days:

90

Total Bridge Length:

0.000 Miles

Letting Date:

11/10/16

Total Proposal Length: 1.628 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days Acquis Time

Proposal Budget Estimate: \$839,670.00

Please read the full advertisement

Description: Lump Sum

The Improvements under this District Contract consist of milling and resurfacing on State Road 4 from State Road 95 (US 29) (MP 0.016), approximately 1.460 miles, to the Escambia River Bridge (MP 0.276) in the City of Century, Escambia County. Improvements also include minor shoulder widening, shoulder treatment, construction of a temporary diversion within CSX right of way, and signing and pavement marking. This is a Lump Sum Contract with only one pay item listed in the Contract. PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT.

Call Order: 001 Proposal: E3P12

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ALT	Item	Description	Unit	Quantity
Section (0001 Roadway			
	0999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (43255515201)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43255515201)	LS	1.000

Letting: 03161110 Call Order: 002 Proposal: E3P15 District:03

Counties: WAKULLA
Road Name: SR 267
Limits: 59100000

Project(s): 43255015201(*) Federal Aid No: N/A

Total Roadway Length:3.854 MilesContract Days:90Total Bridge Length:0.000 MilesLetting Date:11/10/16Total Proposal Length:3.854 MilesContract Execution Days:10

Special Start Date: N/A

Aguis/Flexible Start Time: Std. Acg. 15 Days

Proposal Budget Estimate: \$1,500,481.00

Please read the full advertisement

Description: Lump Sum

The Improvements under this Contract consist of milling and resurfacing, base work, shoulder treatment, drainage improvements, highway signing, pavement markings and other incidental construction on SR 267 from South of SR 363 (Mile Post 12.742) to SR 30 (US 98) (Mile Post 16.596) in Wakulla County.

This is a Lump Sum Contract with only one pay item listed in the Contract.

All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision. Payment for all work in this Contract will be made under: Item No. 0999-2 Lump Sum Contract - LS

Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments. Upon execution of the Contract, conduct all written communication associated with the Contract using a paperless electronic means. When the Specifications require a submission of documentation, such documents must be submitted and exchanged electronically using the Department provided web-based collaboration site. All documents requiring a signature must be executed electronically by both parties in accordance with Chapter 668, Florida Statutes, and have the same force and effect as a written signature. All persons requiring access to the collaboration site shall be identified during the preconstruction conference. Persons may be added or removed during the life of the Contract on an as needed basis. All signatories must acquire a digital signature certificate.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT.

Call Order: 002 Proposal: E3P15

ALT	Item	Description	Unit	Quantity
Section (0001 Roadway			
	0999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (43255015201)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43255015201)	LS	1.000

Letting: 03161110 Call Order: 003 Proposal: E3P76 District:03

Counties: LEON

Road Name: SR 261 (US 319)

Limits: 55003000

Project(s): 21968935201(*) Federal Aid No: N/A

Total Roadway Length:2.257 MilesContract Days:880Total Bridge Length:0.000 MilesLetting Date:11/10/16Total Proposal Length:2.257 MilesContract Execution Days:10

Special Start Date: N/A

Aguis/Flexible Start Time: 30 Days Flex Start

Proposal Budget Estimate: \$700,000.00

Please read the full advertisement

Description: Lump Sum

The improvements under this District Contract consist of providing the labor, material, and equipment necessary to complete the landscaping and irrigation project located on SR 261 (US 319) (Capital Circle) from SR 363 to CR 259 (Tram Road) (Mile Post 0.000 to 2.257) in Leon County. Details of this project are shown in the Contract Plans. A total of 150 contract days will be allowed for the installation period and 730 contract days will be allowed for the establishment period. This is a Lump Sum Contract with only one pay item listed in the Contract. All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.

Payment for all work in this Contract will be made under: Item No. 999-2 Lump Sum Contract - LS Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments. Contractor Experience in Landscaping (Form 850-070-09) is required to be submitted with bid.

Call Order: 003 Proposal: E3P76

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ALT	Item	Description	Unit	Quantity	
Section 0001 Landscape / Peripheral					
0)999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (21968935201)	LS	1.000	

Letting: 03161110 Call Order: 004 Proposal: E3P79 District:03

Counties: JACKSON

Road Name: LANDSCAPING

Limits: 53090000

Project(s): 43818315201(*) Federal Aid No: N/A

Total Roadway Length:0.867 MilesContract Days:790Total Bridge Length:0.000 MilesLetting Date:11/10/16Total Proposal Length:0.867 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 30 Days Flex

Proposal Budget Estimate: \$145,000.00

Please read the full advertisement

Description: Lump Sum

The Improvements under this District Contract consist of (providing the labor, material, and equipment necessary to complete the landscaping project located on SR 71 from MP 17.000 to MP 17.867 in Jackson County. Details of this project are shown in the contract plans. A total of 60 contract days will be allowed for the installation period. A total of 730 calendar days will be allowed for the establishment period. Contractor Experience Form number 850-070-09 (Landscaping) is required to be submitted with bid.

Call Order: 004 Proposal: E3P79

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ALT	Item	Description	Unit	Quantity	
Section 0001 Landscape / Peripheral					
	0999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (43818315201)	LS	1.000	

Letting: 03161110 Call Order: 005 Proposal: E3P80 District:03

Counties: JACKSON

Road Name: SR 2 Limits: 53070000

Project(s): 43818415201(*) Federal Aid No: N/A

Total Roadway Length:0.614 MilesContract Days:790Total Bridge Length:0.000 MilesLetting Date:11/10/16Total Proposal Length:0.614 MilesContract Execution Days:10

Special Start Date: N/A

Aguis/Flexible Start Time: 30 Days Flex Start

Proposal Budget Estimate: \$117,000.00

Please read the full advertisement

Description: Lump Sum

The Improvements under this District Contract consist of (providing the labor, material, and equipment necessary to complete the landscaping project located on SR 2 from MP 32.000 to MP 32.614 in Jackson County. Details of this project are shown in the contract plans. A total of 60 contract days will be allowed for the installation period. A total of 730 calendar days will be allowed for the establishment period. This is a Lump Sum Contract with only one pay item listed in the Contract. All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.

Payment for all work in this Contract will be made under: Item No. 0999- 2- Lump Sum Contract - LS Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments. Contractor Experience in Landscaping (Form 850-070-09) is required to be submitted with bid.

Call Order: 005 Proposal: E3P80

ALT	Item	Description	Unit	Quantity	
Section 0001 Landscape / Peripheral					
099	9- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (43818415201)	LS	1.000	

Letting: 03161110 Call Order: 006 Proposal: E3Q31 District:03

Counties: DIST/ST-WIDE, WALTON

Road Name: PONCE DE LEON OPER ROUTINE MAINTENANCE

Limits: Walton County

Project(s): 42214317285(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 45

Total Bridge Length: 0.000 Miles Letting Date: 11/10/16

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$150,000.00

Please read the full advertisement

Description:

The work under this Site-Specific Contract consists of pipe liner installation, dewatering, desilting and removal of debris, while maintaining the layout and features of an existing cross drain on State Road 20, MP 22.393 (approximately 0.02 miles east of J.W. Hollington Road) in Walton County. Cross drain is corrugated metal pipe (approximately 7 feet by x 12 feet x 63 feet). Provide a DVD of work performed to the Department when work is completed. Maintenance of Traffic, Mobilization, and Restoration of site to current conditions shall be incidental to the pay items listed. A Contractors Experience in Drainage Repair form (850-070-05) must accompany the bid.

Call Order: 006 Proposal: E3Q31

ALT	Item	Description	Unit	Quantity
Section 0	001 CLEAN D	RAINAGE STRUCTURES (LF)		
(0104- 10- 3	SEDIMENT BARRIER	LF	100.000
(0104- 11-	FLOATING TURBIDITY BARRIER	LF	100.000
(0430- 94- 5	DESILTING PIPE, 61" OR GREATER	LF	63.000
(0431- 1- 5	PIPE LINER, OPTIONAL MATERIAL, 61" AND GREATER	LF	63.000

Letting: 03161110 Call Order: 007 Proposal: E3Q32 District:03

Counties: DIST/ST-WIDE, WALTON

Road Name: PONCE DE LEON OPER ROUTINE MAINTENANCE

Limits: Walton

Project(s): 42214317286(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 45

Total Bridge Length:

0.000 Miles

Letting Date:

11/10/16

Total Proposal Length:

0.000 Miles

Contract Execution Days:

10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$457,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of dewatering, desilting, cleaning and sealing leaks, as well as placing pipe liner, in specified pipes and manholes along Mack Bayou Road (CR 457), which is part of the FDOT stormwater sewer system off US 98 (SR 30) in Walton County. Structure locations and sizes are shown in the Appendices. The Department will provide video (DVD) and location maps of damaged pipe to Contractor. After work is performed, Contractor must provide a DVD to the Department, showing the completed work. Maintenance of Traffic and Mobilization shall be incidental to the pay items listed. A Contractors Experience in Drainage Repair form (850-070-05) must accompany the bid.

Call Order: 007 Proposal: E3Q32

ALT	Item	Description	Unit	Quantity
Section	n 0001 CLEAN DI	RAINAGE STRUCTURES (LF)		
	0425- 74- 1	MANHOLES & INLETS CLEANING & SEALING, <10'	EA	9.000
	0425-74- 2	MANHOLES & INLETS CLEANING & SEALING, >10'	EA	4.000
	0430- 94- 1	DESILTING PIPE, 0 - 24"	LF	40.000
	0430- 94- 3	DESILTING PIPE, 37 - 48"	LF	1,369.000
	0430- 94- 4	DESILTING PIPE, 49 - 60"	LF	2,019.000
	0430-821- 40	CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER	EA	4.000
	0430-821- 43	CLEANING & SEALING EXISTING PIPE JOINT, 60", STORM SEWER	EA	39.000
	0431- 1- 4	PIPE LINER, OPTIONAL MATERIAL, 49 - 60"	LF	884.000

Letting: 03161110 Call Order: 008 Proposal: E3Q33-R0 District:03

Counties: DIST/ST-WIDE, HOLMES, WALTON, WASHINGTON Road Name: PONCE DE LEON OPER ROUTINE MAINTENANCE

Limits:

Project(s): 42214317297(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru December 31, 2017

Total Bridge Length: 0.000 Miles Letting Date: 11/10/16

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$168,535.00

Please read the full advertisement

Description:

The Improvements under this Contract consist of the routine mowing of grassed and vegetated roadside areas along various state roads, north of Interstate 10 (SR 8) in Holmes, Walton and a portion of Washington Counties. Locations for each type of mowing are shown in the Appendices. Hand labor may be required to perform the specified work in certain areas. Hand labor shall be considered incidental to the type of mowing being performed. Maintenance of Traffic and Mobilization are incidental to the bid items listed.

Call Order: 008 Proposal: E3Q33-R0

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ALT Item		Description	Unit	Quantity
Section 0001 LARGE I	MACHINE MOWIN	G (AC)		
E104- 4- 1	MOWING	(REGULAR/LARGE MACHINE)	AC	8,970.830
E104- 4- 2	MOWING (SLC	OPE)	AC	254.367

Letting: 03161110 Call Order: 009 Proposal: E3Q34 District:03

Counties: DIST/ST-WIDE, JACKSON, WASHINGTON

Road Name: MARIANNA MAINTENANCE ROUTINE MAINTENANCE

Limits: 53030000

Project(s): 42212217265(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru December 31, 2017

Total Bridge Length: 0.000 Miles Letting Date: 11/10/16

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$500,000.00

Please read the full advertisement

Description:

The Improvements in this Work Document-Driven contract consist of storm sewer video inspection, mapping of existing system, desilting storm drain pipes and box culverts, and cleaning drainage structures. Work to be performed at designated locations in Jackson & Washington Counties, as shown in the Appendices, as well as other additional or substituted locations deemed necessary by the Department. The cost of dewatering will be incidental to the pay items provided. All work shall meet the requirements of Federal, State, and Local laws and environmental standards. Maintenance of Traffic and Mobilization will be incidental to the pay items provided, except as specified in the appendices. This contract has a budgetary ceiling of \$500,000.00.

Call Order: 009 Proposal: E3Q34

ALT	Item	Description	Unit	Quantity	
Section	Section 0001 CLEAN DRAINAGE STRUCTURES (LF)				
	0430- 94- 1	DESILTING PIPE, 0 - 24"	LF	25,000.000	
	0430- 94- 2	DESILTING PIPE, 25 - 36"	LF	8,000.000	
	0430- 94- 3	DESILTING PIPE, 37 - 48"	LF	500.000	
	0430- 94- 4	DESILTING PIPE, 49 - 60"	LF	500.000	
	0430- 94- 5	DESILTING PIPE, 61" OR GREATER	LF	500.000	
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	500.000	
	E102- 1- 2	MAINTENANCE OF TRAFFIC	DA	1.000	
	E425-73-1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	350.000	
	E425-73-5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	5.000	
	E432- 4-	STORM SEWER INSPECTION (VIDEO CAMERA)	LF	35,500.000	

Letting: 03161110 Call Order: 010 Proposal: E3Q37 District:03

Counties: DIST/ST-WIDE, SANTA ROSA

Road Name: MILTON OPERATIONS ROUTINE MAINTENANCE

Limits: 57002000

Project(s): 42214227267(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:120Total Bridge Length:0.000 MilesLetting Date:11/10/16Total Proposal Length:0.000 MilesContract Execution Days:10

Special Start Date: N/A
Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$1,400,000.00

Please read the full advertisement

Description:

The work under this Site-Specific Contract consists of rehabilitation of existing pipe by forming a lining on the host pipes interior, thereby allowing debilitated pipe to regain strength and performance capabilities. Desilting of pipe in advance of pipe lining and/or removing blockages from existing pipes, as well as cleaning and sealing manholes and pipe inlets will be required. All structures are located in Santa Rosa County, on State Road 87 South, from Nevada Street, south to Laredo Street, as shown in the Appendices. Maintenance of Traffic and Mobilization shall be incidental to other pay items listed. A Contractor Experience Form (850-070-05), Experience in Drainage Repair, is required to be submitted with bid.

Call Order: 010 Proposal: E3Q37

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ALT	Item	Description	Unit	Quantity
Section	on 0001 CLEAN D	PRAINAGE STRUCTURES (LF)		
	0425- 74- 1	MANHOLES & INLETS CLEANING & SEALING, <10'	EA	12.000
	0425- 74- 2	MANHOLES & INLETS CLEANING & SEALING, >10'	EA	12.000
	0430- 94- 2	DESILTING PIPE, 25 - 36"	LF	2,484.000
	0430- 94- 3	DESILTING PIPE, 37 - 48"	LF	362.000
	0431- 1- 2	PIPE LINER, OPTIONAL MATERIAL, 25-36"	LF	2,484.000
	0431- 1- 3	PIPE LINER, OPTIONAL MATERIAL, 37-48"	LF	362.000
	0432- 3- 5	CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 30"	EA	103.000
	0432- 3- 6	CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 36"	EA	98.000
	0432- 3- 7	CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 42"	EA	115.000
	0433- 1-	CHEMICAL GROUT REPAIR, MANHOLE / INLET	EA	12.000

Letting: 03161110 Call Order: 011 Proposal: E3Q38 District:03

Counties: DIST/ST-WIDE, JACKSON, WASHINGTON

Road Name: MARIANNA MAINTENANCE ROUTINE MAINTENANCE

Limits: 53030000

Project(s): 42212217266(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru December 31, 2017

Total Bridge Length: 0.000 Miles Letting Date: 11/10/16

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$50,000.00

Please read the full advertisement

Description:

The Improvements under this Contract consist of the routine maintenance of specified storm water retention ponds and includes the mowing of grassed and vegetated areas, the removal and disposal of litter and other objectionable debris, the cleaning of all vines and other vegetation from the fence fabric, and hand trimming at the base of the fence, as applicable. All gates for fenced retention ponds shall be locked after the Contractors employees have completed their operations or by the end of each day's work. Mobilization, Maintenance of Traffic, and Removal of vegetation from fences are incidental to the pay items listed.

Call Order: 011 Proposal: E3Q38

ALT	Item	Description	Unit	Quantity
Section (0001 SLOPE M	IOWING (AC)		
	E104- 4- 2	MOWING (SLOPE)	AC	1.000
	E104- 4- 4	MOWING (INTERMEDIATE MACHINE)	AC	696.360
	E110- 30-	LITTER REMOVAL	AC	696.360